

Fill in this information to identify the case:

Debtor name Eagle PCO LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-35474

☐ Check if this is an amended filing

Official Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2020 to Filing date
MM / DD / YYYY

☒ Operating a business
☐ Other

\$ 5,663,115.22

For prior year:

From 01/01/2019 to 12/31/2019
MM / DD / YYYY

☒ Operating a business
☐ Other

\$ 27,568,030.00

For the year before that:

From 01/01/2018 to 12/31/2018
MM / DD / YYYY

☒ Operating a business
☐ Other

\$ 28,192,528.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2020 to Filing date
MM / DD / YYYY

Subrent, credit card rebates, interest in \$ 55,343.00

For prior year:

From 01/01/2019 to 12/31/2019
MM / DD / YYYY

Subrent, credit card rebates, interest in \$ 55,963.00

For the year before that:

From 01/01/2018 to 12/31/2018
MM / DD / YYYY

Subrent, credit card rebates, interest in \$ 47,137.00

Debtor

Eagle PCO LLC

Name

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached SOFA Part 2, Question 3 Creditor's name		\$ 2,048,338.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. _____ Creditor's name		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See Attached SOFA Part 2, Question 4 Insider's name		\$ 66,290.91	
Relationship to debtor _____			
4.2. _____ Insider's name		\$ _____	
Relationship to debtor _____			

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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1. _____ Creditor's name		_____	\$ _____
5.2. _____ Creditor's name		_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
_____		_____	\$ _____

Last 4 digits of account number: XXXX- _____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. Norma Lyn Maldonado v. Chesapeake Operating, LLC, et al.	Personal injury/wrongful death	162nd District Court 600 Commerce, 7th Floor Dallas, TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number DC-20-06809			
7.2. Joe Eric Cabrera v. A&L Hot Oil Services, Inc., et al.	Personal injury	192nd District Court 600 Commerce, 7th Floor Dallas, TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number DC-20-06894			

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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
_____	_____	_____
_____	Case number	Name
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
_____	_____	_____	_____
Recipient's relationship to debtor	_____	_____	_____
_____	_____	_____	_____
9.2. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
_____	_____	_____	_____
Recipient's relationship to debtor	_____	_____	_____
_____	_____	_____	_____

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
See Attached SOFA Part 5, Question 10	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	_____	_____
_____	_____	_____	\$ 132,481.84

Debtor Eagle PCO LLC
Name

Case number (if known) 20-35474

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Pendergraft & Simon, LLP		10/30/2020	\$ 10,000.00
	Address			
	2777 Allen Parkway, Suite 800 Houston, TX 77019			
	Email or website address			
	whaddock@pendergrachtsimon.com			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

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 Name _____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. <u>See Attached SOFA Part 6, Question 13</u>		_____	\$ <u>Unknown</u>
Address			
Relationship to debtor			

13.2. _____		_____	\$ _____
Address			
Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy	
		From	To
14.1.	6000 Western Place Suite 403 Fort Worth, TX 76107	12/15/2017	03/15/2020
14.2.	1090 Petroleum Parkway Broussard, LA 70518	01/15/2018	07/31/2020

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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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15.1. Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
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Check all that apply:

☐ Electronically
☐ Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2. Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
---	-----------------------

Check all that apply:

☐ Electronically
☐ Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained. Does the debtor have a privacy policy about that information?
- ☐ No
☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.
☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
Eagle Pressure Control 401(k) Plan	EIN: 26-3219519

Has the plan been terminated?

☒ No
☐ Yes

Debtor

Eagle PCO LLC
Name

Case number (if known) 20-35474

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Amegy Bank Name 1717 West Loop South Houston, TX 77027	XXXX-6952	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	06/29/2020	\$ 0.00
18.2.	Amegy Bank Name 1717 West Loop South Houston, TX 77027	XXXX-6947	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	06/29/2020	\$ 0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Address _____			<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Address _____			<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Eagle PCO LLC
NameCase number (if known) 20-35474**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
Red Rock Production, LLC Name 18723 Grand Harbor Pt. Montgomery, TX 77356	3107 North County Road 1108 Midland, TX 79706	4, 24" X 10' sand separators	\$ <u>200,000.00</u>

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
 	 		<input type="checkbox"/> Pending
Case number	Name		<input type="checkbox"/> On appeal
 			<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Case number (if known) 20-35474

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Part 13: Details About the Debtor's Business or Connections to Any Business

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address		Describe the nature of the business		Employer Identification number Do not include Social Security number or ITIN.	
25.1.	<div> <div>Name</div> <div></div> </div>			EIN:	
				<div>Dates business existed</div> <div> <div>From</div> <div></div> <div>To</div> <div></div> </div>	

25.2.	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
	Name _____		EIN: _____
			Dates business existed
			From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. _____ Name		EIN: _____ <div> Dates business existed From _____ To _____ </div>

Debtor Eagle PCO LLC
Name

Case number (if known) 20-35474

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. <u>Briggs & Veselka Co.</u> Name 9 Greenway Plaza, Suite 1700, Houston, TX 77046	From <u>01/01/2018</u> To <u>12/31/2019</u>

Name and address	Dates of service
26a.2. <u>Moss Adams LLP</u> Name 500 Dallas St., Suite 2500, Houston, TX 77002	From <u>01/01/2018</u> To <u>11/06/2020</u>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. <u>Briggs & Veselka Co.</u> Name 9 Greenway Plaza, Suite 1700, Houston, TX 77046	From <u>01/01/2018</u> To <u>12/31/2019</u>

Name and address	Dates of service
26b.2. _____ Name	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. _____ Name	

Debtor Eagle PCO LLC Case number (if known) 20-35474
 Name

Name and address

If any books of account and records are unavailable, explain why

26c.2.

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1.

Zions Bancorporations, NA d/b/a Amegy Bank

Name

1717 West Loop South, Houston, TX 77027

Name and address

26d.2.

American Express

Name

PO Box 650448, Dallas, TX 75265

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

District manager at each location

09/23/2019

\$ Unknown

Name and address of the person who has possession of inventory records

27.1.

Jennifer Black

Name

5808 FM 3455

Navasota, 77868

Debtor Eagle PCO LLC
Name

Case number (if known) 20-35474

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

District manager at each location

10/15/2020

\$ Unknown

Name and address of the person who has possession of inventory records

27.2. Jennifer Black
Name
5808 FM 3455
Navasota, 77868

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Eagle Pressure Control, LLC	8795 Ralston Rd., Suite 233, Arvada, CO 80002	Managing Member	100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			_____ To _____
			_____ To _____
			_____ To _____
			_____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. <u>See Attached SOFA Part 13, Question 30</u> Name	<u>270,977.14</u>	_____	

Relationship to debtor		_____	

Debtor Eagle PCO LLC Case number (if known) 20-35474
 Name _____

Name and address of recipient

30.2

Name _____

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporationEagle Pressure Control, LLC**Employer Identification number of the parent corporation**EIN: 82-3287609

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fundEagle Pressure Control 401(k) Plan**Employer Identification number of the pension fund**EIN: 26-3219519**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/20/2020
 MM / DD / YYYY

DocuSigned by:



EC367E838D984D9...

Signature of individual signing on behalf of the debtor

Printed name Jennifer BlackPosition or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

Debtor Name Eagle PCO LLC

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Continuation Sheet for Official Form 207**7) Legal Actions****Kevin Lee Mirelez v. A&L Hot Oil Services, Inc., et al.****DC-20-06884****Personal injury****192nd District Court****600 Commerce, 7th Floor, Dallas, TX 75202****Pending**

In re Wendland Well Cases**20-0286****Procedural matter****Multi-District Litigation Panel****PO Box 12248, Austin, TX 78711****Pending**

Omar Balboa v. A&L Hot Oil Services, Inc., et al.**DC-20-06888****Personal injury****192nd District Court****600 Commerce, 7th Floor, Dallas, TX 75202****Pending**

Grant Blake v. Eagle PCO LLC d/b/a Eagle Pressure control, LLC**153-318323-20****Employment dispute****153rd District Court****100 N. Calhoun, Fort Worth, TX 76196-0402****Pending**

Miguel Carrillo v. A&L Hot Oil Service, Inc.

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Continuation Sheet for Official Form 207

DC-20-06892

Personal injury

95th District Court

600 Commerce, 6th Floor, Dallas, TX 75202

Pending

Linda Milanovich v. Chesapeake Operating, LLC, et al.

29969

Personal injury

335th District Court

205 E. Fox, Suite 2001, Caldwell, TX 77836

Pending

Madison Hendrix v. Chesapeake Energy Corporation, et al.

DC-20-06798

Personal injury/wrongful death

298th District Court

600 Commerce, 8th Floor, Dallas, TX 75202

Pending

18) Closed financial accounts

Amegy Bank	1717 West Loop South, Houston, TX 77027	\$0.00
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26d) Creditors

Ford Motor Credit	PO Box 62180, Colorado Springs, CO 82960
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De Lage Landen	PO Box 41602, Philadelphia, PA 19101
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AFCO	5600 North River Rd., Suite 400, Rosemont, IL 60018
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ARI	PO Box 8500-4375, Philadelphia, PA 19178
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Continuation Sheet for Official Form 207

Commercial Fleet Financing, Inc.

PO Box 550599, Jacksonville, FL 32255

IPFS Corp.

PO Box 412086, Kansas City, MO 64141

Statement of Financial Affairs

Part 2 – Certain Transfers Made Before Filing for Bankruptcy

Section 3 – Certain payments or transfers to creditors within 90 days before filing this case

**Eagle Pressure Control
Bank Register
August 6, 2020 - November 6, 2020**

Payee	Payment	
Tax Agency TX Total	\$24,571.70	Sales Tax
V1746 FORD MOTOR CREDIT COMPANY LLC Total	\$366,574.21	Secured debt
V2418 POIRRIER GROUP LLC Total	\$272,610.69	other: insurance
V2442 AFCO INSURANCE PREMIUM FINANCE Total	\$174,014.14	other: insurance
V2452 AMERICAN EXPRESS Total	\$146,381.88	other: credit card
V2146 BLUE CROSS BLUE SHIELD Total	\$142,266.48	other: insurance
V1269 ABSOLUTE CONTROL LLC Total	\$119,895.00	Suppliers/Vendor
V1891 WDI Total	\$97,512.32	Suppliers/Vendor
V1797 MEYER SERVICE COMPANY Total	\$66,028.26	Suppliers/Vendor
V1972 COMDATA Total	\$62,520.66	other: credit card
V1684 BESTWAY OILFIELD Total	\$57,800.00	Suppliers/Vendor
V2381 ARI Total	\$53,108.01	other: fuel card
V1517 PB A&W PROPERTIES Total	\$51,609.61	Suppliers/Vendor
V2298 1189 CR EAGLE LLC Total	\$49,840.00	other: rent
V2121 JENNIFER K BLACK Total	\$46,996.11	other: COD purchases for continuing operations & Expense Report
V1740 EXTREME MACHINING SERVICES Total	\$38,763.57	Secured debt
V1725 DE LAGE LANDEN Total	\$32,339.79	Secured debt
V1314 C&W INTERNATIONAL FABRICATORS Total	\$24,887.56	Suppliers/Vendor
V1930 ORACLE AMERICA INC Total	\$24,449.26	other: software
V1662 ACME TRUCK LINE INC Total	\$18,690.72	Suppliers/Vendor
V1518 SRS CORPORATE ACCOMMODATIONS Total	\$16,839.53	other: rent
V1516 MICHAEL L CLARK Total	\$16,537.78	other: COD purchases for continuing operations & Expense Report
V1519 MADISON PROPERTIES LLC Total	\$16,321.25	other: rent
V2487 STEEL GOODE PRODUCTS LLC Total	\$16,172.80	Suppliers/Vendor
V2475 MIKES GATES LLC Total	\$12,424.23	Suppliers/Vendor
V1712 CM SERVICE CO INC Total	\$12,354.00	Suppliers/Vendor
V1534 PORTER HEDGES LLP Total	\$12,218.98	other: lawyer
V2118 IPFS CORPORATION Total	\$11,782.56	other: insurance
V2510 PERMIAN MACHINERY MOVERS INC Total	\$11,172.50	Suppliers/Vendor
V2348 CIRCLE M ENERGY SERVICES Total	\$11,155.67	Suppliers/Vendor
V2531 PENDERGRAFT & SIMON LLP Total	\$10,000.00	other: lawyer
V1748 DEARBORN NATIONAL LIFE INSURANCE COMPANY Total	\$8,327.05	other: insurance
V2518 OSHA Total	\$7,900.00	other: penalties/fines
V1371 CENTURY LINK Total	\$7,345.14	Services
V2339 REAGAN FARISH Total	\$6,926.54	other: expense report

Statement of Financial Affairs

Part 2 – Certain Transfers Made Before Filing for Bankruptcy

Section 4 – Certain payments or other transfers of property made within 1 year before filing this case that benefited any insider

Internal ID	*	Date	Type	Document Number	Name	Memo	Amount
671098	*	12/1/19	Bill	11-25-19	V2121 JENNIFER K BLACK		809.63
693537	*	12/31/19	Bill	12-31-19	V2121 JENNIFER K BLACK		2,380.15
712182	*	1/21/20	Bill	01-21-20	V2121 JENNIFER K BLACK		574.83
729060	*	1/30/20	Bill	01-30-20	V2121 JENNIFER K BLACK		626.62
812709	*	4/15/20	Bill	04-13-20	V2121 JENNIFER K BLACK		233.54
844632	*	6/8/20	Bill	06-08-20	V2121 JENNIFER K BLACK		1,500.00
847608	*	6/19/20	Bill	06-19-20	V2121 JENNIFER K BLACK		1,365.32
857430	*	7/7/20	Bill	07-07-20	V2121 JENNIFER K BLACK		4,533.11
863649	*	7/17/20	Bill	07-17-20	V2121 JENNIFER K BLACK		1,864.57
865826	*	7/23/20	Bill	07-23-20	V2121 JENNIFER K BLACK		3,678.84
869561	*	7/31/20	Bill	07-31-20	V2121 JENNIFER K BLACK		855.59
874441	*	8/7/20	Bill	08-07-20	V2121 JENNIFER K BLACK		5,673.75
877450	*	8/14/20	Bill	08-14-20	V2121 JENNIFER K BLACK		3,628.11
880836	*	8/21/20	Bill	08-21-20	V2121 JENNIFER K BLACK		5,033.21
888878	*	8/27/20	Bill	08-27-20	V2121 JENNIFER K BLACK		3,688.27
889909	*	9/1/20	Bill	09-01-20	V2121 JENNIFER K BLACK		1,500.00
900400	*	9/10/20	Bill	09-10-20	V2121 JENNIFER K BLACK		15,977.91
903926	*	9/17/20	Bill	09-17-20	V2121 JENNIFER K BLACK		3,137.15
905845	*	9/22/20	Bill	09-22-20	V2121 JENNIFER K BLACK		1,833.50
911875	*	10/1/20	Bill	10-01-20	V2121 JENNIFER K BLACK		4,081.78
916267	*	10/22/20	Bill	10-22-20	V2121 JENNIFER K BLACK		86.84
920132	*	11/2/20	Bill	11-02-20	V2121 JENNIFER K BLACK		1,500.00

Jennifer Black

Paying for COD transactions for the Company
when we had no credit or limited credit and
expense reimbursement

included in line 3

64,562.72
46,996.11
17,566.61

653330	*	11/14/19	Bill	11-14-19	V1516 MICHAEL L CLARK		1,200.00
656821	*	11/14/19	Bill	11-14-19a	V1516 MICHAEL L CLARK		2,026.85
662670	*	11/20/19	Bill	11-20-19	V1516 MICHAEL L CLARK		439.06
675679	*	12/6/19	Bill	12-06-19	V1516 MICHAEL L CLARK		1,500.00
677350	*	12/9/19	Bill	12-09-19	V1516 MICHAEL L CLARK		2,010.20
692378	*	12/30/19	Bill	12-30-19	V1516 MICHAEL L CLARK		2,485.36
690365	*	12/31/19	Bill	12-31-19	V1516 MICHAEL L CLARK		3,000.00
698416	*	1/7/20	Bill	01-07-20	V1516 MICHAEL L CLARK		3,180.00
704248	*	1/7/20	Bill	01-07-20A	V1516 MICHAEL L CLARK		3,679.58
717536	*	1/27/20	Bill	01-27-20	V1516 MICHAEL L CLARK		2,013.96
729827	*	2/5/20	Bill	02-05-20	V1516 MICHAEL L CLARK		3,430.18
739532	*	2/12/20	Bill	02-12-20	V1516 MICHAEL L CLARK		1,455.00

754727 *	2/18/20	Bill	02-18-20	V1516 MICHAEL L CLARK	3,639.82	
766471 *	3/2/20	Bill	03-02-20	V1516 MICHAEL L CLARK	2,702.77	
816378 *	4/17/20	Bill	04-16-20	V1516 MICHAEL L CLARK	2,151.56	
844626 *	6/8/20	Bill	06-08-20	V1516 MICHAEL L CLARK	2,212.41	
856823 *	7/1/20	Bill	07-01-20	V1516 MICHAEL L CLARK	3,554.02	
862920 *	7/17/20	Bill	07-17-20	V1516 MICHAEL L CLARK	1,193.53	
874440 *	8/7/20	Bill	08-07-20	V1516 MICHAEL L CLARK	2,598.57	
880835 *	8/18/20	Bill	08-18-20	V1516 MICHAEL L CLARK	727.59	
888910 *	9/1/20	Bill	09-01-20	V1516 MICHAEL L CLARK	4,200.00	
904762 *	9/21/20	Bill	09-21-20	V1516 MICHAEL L CLARK	1,635.83	
911874 *	10/1/20	Bill	10-01-20	V1516 MICHAEL L CLARK	1,500.00	
916266 *	10/23/20	Bill	10-23-20	V1516 MICHAEL L CLARK	1,375.79	
917748 *	10/27/20	Bill	10-27-20	V1516 MICHAEL L CLARK	3,000.00	
920133 *	11/2/20	Bill	11-02-20	V1516 MICHAEL L CLARK	1,500.00	
Mike Clark						
				Included in line 3	58,412.08	Paying for COD transactions for the Company
					16,537.78	when we had no credit or limited credit and
					41,874.30	expense reimbursement
774899 *	3/1/20	Bill		1103 V1546 ASPEN ENERGY PARTNERS LLC	6,850.00	Reimbursement for Moss Adams Income and
						Franchise tax returns paid on our behalf

Statement of Financial Affairs

Part 5 – Certain Losses

Section 10 – All losses from fire, theft, or other casualty within 1 year
before filing this case

Date	How loss occurred	Property	Insurance Proceeds Received	Year	Make	Model	License
12/14/19	Auto Accident- rear ended semi truck- truck totaled	VIN 1FT7W2BT2KEC62608 - Insurance Total Loss	46,343.00	2019	Ford	F250 Super Duty SRW	LGJ9326
5/11/20	1/28 Well blowout- Auto destroyed	VIN 1FT8W3BT1JEB64498 - Insurance Total Loss	41,642.02	2018	Ford	F-350	JYX1964
8/17/20	6/2/20 Auto accident- truck in river	VIN 1FT7W2BT2KEC62592 - Insurance Total Loss	47971.96	2019	Ford	F250 Super Duty SRW	LGJ9327
5/29/20		Various Well Head Intervention Equipment and Field Supplies	75,000.00				
7/22/20	1/28 well blowout equipment destroyed on location		132,481.84		See list below		

Well Head Intervention Equipment and Field Supplies Destroyed on Blowout

- Generac XD5000E diesel generator
- (2) SPX electric torque pumps
- 20' -0 torque hose
- 100' 10 gauge extension cord
- (2) Torsion X 2 HP piston
- (2) Torsion X 2 HP wrench head 2 3/16"
- (2) Enerpac W4 piston
- (2) Enerpac W4 wrench head 2 3/16"
- 160-1600 FT LB LOW PROFILE POWER HEAD
- 1-5/8" AF RATCHET TORQUE LINK
- 1-7/16" AF RATCHET TORQUE LINK
- 1-13/16" AF RATCHET TORQUE LINK
- 2" AF RATCHET TORQUE LINK
- 2-3/16" AF RATCHET TORQUE LINK
- 390-3999 FT LB LOW PROFILE POWER HEAD
- 2-3/8" AF RATCHET TORQUE LINK
- 2-9/16" AF RATCHET TORQUE LINK
- 2-15/16" AF RATCHET TORQUE LINK
- Wachs 2-8" sply frame cutter (69-5000-08)
- (2)- chain hoist-AMHX5L
- Myers test unit (plate number 725-290J)
- (2) 50'-0 15K water blast hoses
- (2) 15K female screw together quick disconnect set
- 20' 20K ¼" HP hose
- 15 or 20K chart recorder
- variety of autoclave fittings
- 30 CFM air compressor(SN:20-234421)

Statement of Financial Affairs

Part 6 – Certain Payments or Transfers

Section 11 – Payments related to bankruptcy

Buyer	Address	Relationship	Item	Date	Sales Price
7 Compression	5636 Shirley Dr, Tyler, TX 75708	3rd party	2019 Ford F250 VIN 1FT7W2B8T8KED63541	08/26/20	\$ 52,501.57
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2019 Ford F250 VIN 1FT7W2B8T4KED26020	08/26/20	\$ 29,000.00
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2018 Ford F250 VIN 1FT7W2B8T0JEB28680	08/26/20	\$ 29,000.00
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2019 Ford F250 VIN 1FT7W2B8T0KEC69153	11/02/20	\$ 35,000.00
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2019 Ford F250 VIN 1FT7W2B8T0KEC55432	11/02/20	\$ 35,000.00
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2019 Ford F250 VIN 1FT7W2B8T2KEC69154	11/02/20	\$ 35,000.00
Caribe Truck Sales	3100 E Pioneer Pkwy, Arlington, TX 76010	3rd party	2019 Ford F250 VIN 1FT7W2B8T0KEC89693	11/02/20	\$ 35,000.00
Citadel Casing Solutions	800 Northpark Central Dr #200, Houston, TX 77073	3rd party	2017 Ford F250 VIN 1FT7W2B8T9HEC87336	08/19/20	\$ 24,113.00
David Cobb	18615 Belle Cote Dr, Crosby, TX 77532	Employee	2019 Big Tex Utility Trailer	08/19/20	\$ 1,200.00
James Harris	PO Box 343, Navasota, TX 77868	3rd party	Gooseneck Trailer VIN 16VGX2528J6015252	05/15/20	\$ 6,000.00
Jeff Rangel	5499 FM 1774 Rd, Anderson, TX 77830	Employee	Trailer	11/12/19	\$ 500.00
Jennifer Black	6409 CR 1126, Godley, TX 76044	Employee	2016 Ford F150 VIN 1FTEW1EF2GKF34185	05/11/20	\$ 12,650.00
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	SADDLE SEAL TIP	06/23/20	\$ 2,404.18
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	SADDLE SEAL TIP	06/23/20	\$ 1,986.07
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	SADDLE SEAL TIP	06/23/20	\$ 2,613.23
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	5K HARD SADDLE	06/23/20	\$ 2,613.23
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	5K HARD SADDLE	06/23/20	\$ 3,240.42
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	SPARE CHAIN	06/23/20	\$ 1,567.95
PELICAN WELL SERVICES	Unit 14, 37 Mcdonald St, Windsor, Qld, 4030, Australia	3rd party	CHAIN BREAKER PLATE	06/23/20	\$ 574.92
Resell CNC	2600 Maitland Center Pkwy, Ste 275, Maitland, FL 32751	3rd party	Mazak E420HST	04/16/20	\$ 234,000.00
Resell CNC	2600 Maitland Center Pkwy, Ste 275, Maitland, FL 32751	3rd party	VF-3YT/50	04/24/20	\$ 30,000.00
Rohnny Steele	10249 IH 45 South Feeder, Centerville, TX 75299	Employee	Trailer VIN 16VGX202X52347584	08/08/19	\$ 2,656.25
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2015 GMC 2500HD VIN#1GT12XE89FF196581	09/12/19	\$ 14,800.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2016 CHVY 2500HD VIN#1GC1KVE82G114048	09/12/19	\$ 19,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2015 CHVY 2500HD VIN#1GC1KUE80FF57109	09/12/19	\$ 22,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2015 CHVY 2500HD VIN#1GC1KUE83FF571766	09/12/19	\$ 18,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2016 RAM 2500 4WD VIN#3C6UR5J1L5GG284672	12/28/19	\$ 15,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1F7W2B8T8HEC99347	04/17/20	\$ 21,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8TJEB65137	04/17/20	\$ 23,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F350 VIN 1FT8W3B8T9HEE44826	04/17/20	\$ 24,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8THED52582	04/17/20	\$ 22,700.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8T9JEB28709	04/17/20	\$ 21,900.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FTEW1EF7HKC43263	04/17/20	\$ 22,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8THHEE95256	05/19/20	\$ 14,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T5HED08179	05/19/20	\$ 23,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T9JEB59507	05/19/20	\$ 20,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T5HED08178	05/19/20	\$ 18,300.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8T3JEB65142	05/19/20	\$ 19,300.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8T1JEB88919	05/19/20	\$ 15,200.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F350 VIN 1FT8W3B8TJEB19172	05/19/20	\$ 22,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2016 Ford F150 VIN 1FTEW1EF8GKF66655	05/19/20	\$ 13,200.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2015 Ford F150 VIN 1FTEW1CF2FHKC29258	06/18/20	\$ 12,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F150 VIN 1FTEW1EF2HKC41985	06/18/20	\$ 19,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F450 VIN 1FDU4H8TJDA01229	06/06/20	\$ 36,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T1JEB83698	10/19/20	\$ 39,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F350 VIN 1FT8W3B8T3HED77740	10/19/20	\$ 31,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8T4JED00368	10/19/20	\$ 32,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Ford F250 VIN 1FT7W2B8T1JEB59506	10/19/20	\$ 34,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8THHEE78635	10/19/20	\$ 36,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T6HEF34618	10/19/20	\$ 31,500.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2017 Ford F250 VIN 1FT7W2B8T8HEC94469	11/02/20	\$ 28,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2018 Chevy 1500 VIN 3GCUKSEC1JG399718	11/02/20	\$ 30,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2019 Ford F250 VIN 1FT7W2B8T8KED26037	11/02/20	\$ 35,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2019 Ford F250 VIN 1FT7W2B8T0KEC87555	11/02/20	\$ 37,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2019 Ford F250 VIN 1FT7W2B8T3KEC62598	11/02/20	\$ 37,000.00
Team Ford of Navasota	9965 Highway 6, Navasota, TX 77868	3rd party	2019 Ford F250 VIN 1FT7W2B8T4KEC55420	11/02/20	\$ 39,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gate Drilling Machine M3	03/30/20	56,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Hot Tap Tool 13"	03/30/20	23,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Hot Tap Tool 13"	03/30/20	23,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Hot Tap Tool Accessories	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Assortment of Saddles	03/30/20	54,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Casing Threading Machine	03/30/20	50,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Portable Flange Facer 18"	03/30/20	25,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Portable Flange Facer 12"	03/30/20	15,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Portable Flange Facer 8"	03/30/20	10,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Side Door Gate Drilling Machine	03/30/20	40,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Internal Casing Cutter	03/30/20	25,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, Piper, Double	03/30/20	2,400.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Repair Kits, Piper	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Service Trailer with Compressor	03/30/20	8,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Slip Loc Head 4 1/2" x 4" 10M	03/30/20	5,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Set of SKG Mills	03/30/20	7,800.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Set of Flat BTM & Ball Mills	03/30/20	20,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Diamond Core Mill, 1.5"	03/30/20	500.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Diamond Core Mill, 1.5"	03/30/20	500.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Hot Tap-Hydraulic Drive X-Over	03/30/20	5,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ring Groove Fixture	03/30/20	5,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Magnetic Drill Package, Air Drive	03/30/20	5,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, Piper	03/30/20	650.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, Piper	03/30/20	650.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, Piper	03/30/20	650.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Set of Ball Valves, 1" - 6M, Triad	03/30/20	800.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Set of Ball Valves, 1" - 6M, Triad	03/30/20	800.00

EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, EMS	03/30/20	1,500.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Ball Valve, 1" - 10M, EMS	03/30/20	1,500.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Gang Boxes	03/30/20	625.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	DSA's and Spools	03/30/20	1,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	SPADE BAR 2"	03/30/20	750.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	SPADE BAR 2.5"	03/30/20	750.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	SPADE BAR 3"	03/30/20	750.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Tubing Cutter	03/30/20	49,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Construction in Process	03/30/20	49,000.00
EXTREME MACHINING SERVICES	2407 C SOUTH HOUSTON AVE, HUMBLE, TX 77396	Secured Creditor	Intangible Assets	03/30/20	47,350.00

Statement of Financial Affairs

Part 13 – Details About the Debtor’s Business or Connections to Any Business

Section 30 – Payments, distributions, or withdrawals credited or given to insiders

Employee	Check Date	Check Num	Net Pay
BLACK, JENNIFER K. (3086802)	11/8/19	Voucher	6,200.29
BLACK, JENNIFER K. (3086802)	11/22/19	Voucher	6,447.99
BLACK, JENNIFER K. (3086802)	12/6/19	Voucher	6,408.04
BLACK, JENNIFER K. (3086802)	12/20/19	Voucher	6,376.87
BLACK, JENNIFER K. (3086802)	1/3/20	Voucher	5,198.78
BLACK, JENNIFER K. (3086802)	1/17/20	Voucher	5,203.57
BLACK, JENNIFER K. (3086802)	1/31/20	Voucher	5,203.57
BLACK, JENNIFER K. (3086802)	2/14/20	Voucher	5,198.78
BLACK, JENNIFER K. (3086802)	2/28/20	Voucher	5,203.57
BLACK, JENNIFER K. (3086802)	3/13/20	Voucher	5,198.78
BLACK, JENNIFER K. (3086802)	3/27/20	Voucher	4,625.29
BLACK, JENNIFER K. (3086802)	4/10/20	Voucher	4,032.06
BLACK, JENNIFER K. (3086802)	4/24/20	Voucher	4,036.54
BLACK, JENNIFER K. (3086802)	5/8/20	Voucher	3,916.12
BLACK, JENNIFER K. (3086802)	5/22/20	Voucher	3,801.05
BLACK, JENNIFER K. (3086802)	6/5/20	Voucher	3,798.64
BLACK, JENNIFER K. (3086802)	6/19/20	Voucher	3,355.55
BLACK, JENNIFER K. (3086802)	7/3/20	Voucher	3,353.15
BLACK, JENNIFER K. (3086802)	7/17/20	Voucher	3,355.55
BLACK, JENNIFER K. (3086802)	7/31/20	Voucher	3,355.55
BLACK, JENNIFER K. (3086802)	8/14/20	Voucher	3,353.15
BLACK, JENNIFER K. (3086802)	8/28/20	Voucher	3,355.55
BLACK, JENNIFER K. (3086802)	9/11/20	Voucher	3,353.15
BLACK, JENNIFER K. (3086802)	9/25/20	Voucher	3,355.55
BLACK, JENNIFER K. (3086802)	10/9/20	Voucher	4,058.84
BLACK, JENNIFER K. (3086802)	10/23/20	Voucher	4,062.05

Jennifer Black 115,808.03 bi-weekly salary
 6409 CR 1126
 Godley TX 76044

Chief Financial Officer

Employee	Check Date	Check Num	Net Pay
CLARK, MICHAEL L. (2932572)	11/8/19	Voucher	7,950.93
CLARK, MICHAEL L. (2932572)	11/22/19	Voucher	7,966.08
CLARK, MICHAEL L. (2932572)	12/6/19	Voucher	7,950.93
CLARK, MICHAEL L. (2932572)	12/20/19	Voucher	7,966.08
CLARK, MICHAEL L. (2932572)	1/3/20	Voucher	6,889.97
CLARK, MICHAEL L. (2932572)	1/17/20	Voucher	6,908.17
CLARK, MICHAEL L. (2932572)	1/31/20	Voucher	6,908.17
CLARK, MICHAEL L. (2932572)	2/14/20	Voucher	6,889.97
CLARK, MICHAEL L. (2932572)	2/28/20	Voucher	6,908.17
CLARK, MICHAEL L. (2932572)	3/13/20	Voucher	6,889.97
CLARK, MICHAEL L. (2932572)	3/27/20	Voucher	6,141.46
CLARK, MICHAEL L. (2932572)	4/10/20	Voucher	5,354.51

CLARK, MICHAEL L. (2932572)	4/24/20 Voucher	5,371.55
CLARK, MICHAEL L. (2932572)	5/8/20 Voucher	5,204.31
CLARK, MICHAEL L. (2932572)	5/22/20 Voucher	5,055.82
CLARK, MICHAEL L. (2932572)	6/5/20 Voucher	5,039.89
CLARK, MICHAEL L. (2932572)	6/19/20 Voucher	4,568.78
CLARK, MICHAEL L. (2932572)	7/3/20 Voucher	4,552.85
CLARK, MICHAEL L. (2932572)	7/17/20 Voucher	4,568.78
CLARK, MICHAEL L. (2932572)	7/31/20 Voucher	4,568.78
CLARK, MICHAEL L. (2932572)	8/14/20 Voucher	4,624.58
CLARK, MICHAEL L. (2932572)	8/28/20 Voucher	4,969.72
CLARK, MICHAEL L. (2932572)	9/11/20 Voucher	4,957.12
CLARK, MICHAEL L. (2932572)	9/25/20 Voucher	4,969.72
CLARK, MICHAEL L. (2932572)	10/9/20 Voucher	5,987.51
CLARK, MICHAEL L. (2932572)	10/23/20 Voucher	6,005.29

Michael Clark 18723 Grand Harbor Pt Montgomery, TX 77356	155,169.11 bi-weekly salary
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Chief Executive Officer